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29 April 1957

Received this date United States Treasurer's Check #11,895,584, dated 29 April 1957 and made payable to Hycon Mfg. Co. in the amount of $124,170.48 representing payment of Progress billing #8, Invoice #PE-15132 under Contract #BC-200

FOIAb3a

[redacted]

Hycon Mfg. Co.

DOCUMENT NO. 35
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 26/1/82 REVIEWER: 008632

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